

IN RE:
WALLACE CRAYTON
DIANA CRAYTON

CASE NO. 04 B 25002

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5033 SSN XXX-XX-0681

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/06/2004 and was confirmed 11/15/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 89.19% from remaining funds.

The case was paid in full 04/07/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHICAGO PATROLMENS C U	SECURED	12000.00	402.83	12000.00
CHICAGO PATROLMENS C U	UNSECURED	NOT FILED	.00	.00
CITIMORTGAGE INC	CURRENT MORTG	.00	.00	.00
HARRIS BANK	SECURED	3000.00	100.70	3000.00
HARRIS BANK	UNSECURED	1088.38	.00	970.68
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
AMERICAN EEXPRESS	UNSECURED	NOT FILED	.00	.00
AMERICAN EXPRESS TRAVEL	UNSECURED	5990.11	.00	5342.34
AMERICAN EXPRESS TRAVEL	UNSECURED	2633.41	.00	2348.63
AMERICAN EXPRESS TRAVEL	UNSECURED	18883.45	.00	16841.39
AMERICAN EXPRESS TRAVEL	UNSECURED	1551.12	.00	1383.38
ECAST SETTLEMENT CORP	UNSECURED	13730.95	.00	12246.09
WORLD FINANCIAL NETWORK	UNSECURED	297.48	.00	265.31
WORLD FINANCIAL NETWORK	UNSECURED	643.39	.00	573.81
WORLD FINANCIAL NETWORK	UNSECURED OTH	822.35	.00	733.21
SMC	UNSECURED	1237.98	.00	1104.10
WORLD FINANCIAL NETWORK	UNSECURED	1090.30	.00	972.39
CITIBANK	UNSECURED	NOT FILED	.00	.00
DR AMY L WARSON DC	UNSECURED	NOT FILED	.00	.00
EXXON MOBIL	UNSECURED	NOT FILED	.00	.00
JC PENNEY	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	10948.81	.00	9764.81
OAKLAWN IMAGING CENTER	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1056.35	.00	942.12
ROUNDUP FUNDING LLC	UNSECURED	2472.50	.00	2205.12
RETAILERS NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
CITIMORTGAGE INC	SECURED NOT I	.00	.00	.00
SHERMAN ACQUISITION	UNSECURED	279.42	.00	249.20
ILLINOIS DEPT PUBLIC AID	UNSECURED	4914.75	.00	4383.27
WORLD FINANCIAL NETWORK	UNSECURED	271.24	.00	241.91
ISAC	FILED LATE	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	500.00		500.00

PAGE 1 - CONTINUED ON NEXT PAGE

CASE NO. 04 B 25002 WALLACE CRAYTON & DIANA CRAYTON

TOM VAUGHN	TRUSTEE	4,618.71
DEBTOR REFUND	REFUND	450.80

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	81,640.80	
PRIORITY		.00
SECURED		15,000.00
INTEREST		503.53
UNSECURED		60,567.76
ADMINISTRATIVE		500.00
TRUSTEE COMPENSATION		4,618.71
DEBTOR REFUND		450.80
TOTALS	81,640.80	81,640.80

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE